

Date: Tuesday, 2/5/2008 11:06:54 AM
 User: Kim Johnston

Process Sheet

Customer	CU-DAR001 Dart Helicopters Services		Drawing Name	4-MAN AFT FACING SHOULDER HARNESS		
Job Number	37203		Part Number	D412702025		
Estimate Number	10410		Drawing Number	N/A		
P.O. Number			Project Number	N/A		
This Issue	2/5/2008	S.O. No.	Type	MACHINED PARTS	Drawing Revision	E
Prsh Rev.	NC		Material			
First Issue	/ /		Due Date	2/12/2008	Qty:	2 Um: Each
Previous Run	32001					
Written By						
Checked & Approved By						
Comment	Est Rev:A 05.09.01 New issue KJ/JLM Est Rev:B As per Dsi9351 07-03-14 JLM Est Rev:C 07-07-28 As per Rev E JLM Verified By:ec					

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL
		Comment: DOCUMENT CONTROL Photocopy bluefile and create labels per PPP D412-702-025 CHG001
2.0	PACKAGING 1	PACKAGING RESOURCE #1
3.0	D31981	Fitting
		Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 4 D3198-1 Fitting <u>B35282</u>
4.0	D3446043	Harness Assembly
		Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 4 D3446-043 Harness Assembly <u>B25599</u>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number: 37203		Part Number: D412702025
Job Number:		
Seq. #:	Machine Or Operation:	Description :
5.0	D355111	HOOK AND LOOP TIE
Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)		
<i>(P)</i> HOOK AND LOOP TIE		<i>SP</i>
BATCH: <i>B31217</i>		
6.0	AN45A	Bolt
Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)		
<i>(P)</i> Pick: Packing Kit		
Qty Part Number Description Batch		
4 AN4-5A Bolt <i>M106842</i>		<i>SP</i>
7.0	AN420A	Bolt
Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)		
<i>(P)</i> Pick: Packing Kit		
Qty Part Number Description Batch		
<i>(P)</i> 8 AN4-20A Bolt <i>M16895</i>		<i>SP</i>
8.0	AN960JD416	Washer
Comment: Qty.: 20.0000 Each(s)/Unit Total : 40.0000 Each(s)		
<i>(P)</i> Pick: Packing Kit		
Qty Part Number Description Batch		
<i>(P)</i> 20 AN960JD416 Washer <i>M106780</i>		<i>SP</i>
9.0	MS21042L4	Nut
Comment: Qty.: 12.0000 Each(s)/Unit Total : 24.0000 Each(s)		
<i>(P)</i> Pick: Packing Kit		
Qty Part Number Description Batch		
<i>(P)</i> 12 MS21042L4 Nut (or -4) <i>M106825</i>		<i>SP</i> <i>23</i>
10.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
Comment: INSPECT 100% KITS FOR COMPLETENESS		<i>8/4/11</i> <i>SP</i> <i>23</i> <i>(Y2)</i>

Dart Aerospace Ltd

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Job Number:



Seq. #: Machine Or Operation:

Description :

11.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-025

Location: A

8/4/08 spp (2x)

12.0 QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

8/04/09 (2x)

Job Completion



mf

08-04-08

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